



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

December 16, 2005

OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET
ALEXANDRIA, VA 22314
US

Dear Sir/Madam,

Your refund request for 10537483 in the amount of \$500.00 has been denied .

The credit card was refunded \$500.00 on 9/29/05 the deposit account was then charged the reduced search fee of \$400.00.

Sincerely,


RITA WHITE

PCT - National
703 308-9140 x231

PATENT MAINTENANCE
DIVISION

2005 OCT 14 PM 3:20

US PATENT & TRADEMARK
OFFICE

October 13, 2005

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue, Ste. 300
Alexandria, VA

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of September, 2005. See the highlighted charges on serial number 10/537,483 in the amount of \$400.00 on fee code #1642 and \$100.00 on fee code #1615.

When this application was filed on June 3, 2005, a credit card payment form for American Express in the amount of \$1,000.00 was included with that filing. The search fee in the amount of \$400.00 and the fee for two extra claims in the amount of \$100.00 was part of that payment. Therefore, these charges should not appear on our deposit account.

Please review this application and kindly refund \$500.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

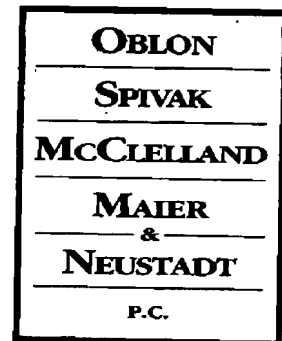
Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Debra J. Noel

Debra J. Noel
Accounting Department

Enclosures



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM



**United States
Patent and
Trademark Office**

Return To:

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Home
PageFinance
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Page**Deposit Account Statement**

Requested Statement Month:

September 2005

Deposit Account Number:

150030

Name:

NORMAN F. OBLON

Attention:

Address:

1940 DUKE STREET

City:

ALEXANDRIA

State:

VA

Zip:

22314

Country:

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01	1	10355146	233459US2CON	1806	\$180.00	\$31,359.71
09/01	14	60709792	277311US17PROV	1085	\$250.00	\$31,109.71
09/01	56	09926714	24074US2PCT	1806	-\$180.00	\$31,289.71
09/02	41	10670320	242938US	1252	\$450.00	\$30,839.71
09/02	148	0163050569	256884PK/TEP/FF	8014	\$100.00	\$30,739.71
09/02	178	0142510092	235561CA/LIT/FF	8014	\$25.00	\$30,714.71
09/02	332	60610221	256884TH/TEP/FF	8007	\$80.00	\$30,634.71
09/02	356	60639859	263888US/KQU	8007	\$20.00	\$30,614.71
09/02	357	60622622	261068US/KQU	8007	\$60.00	\$30,554.71
09/02	364	60613228	259594US/KQU	8007	\$40.00	\$30,514.71
09/02	366	60605167	25840US/KQU	8007	\$40.00	\$30,474.71
09/06	2	10838243	252627US41	1252	\$330.00	\$30,144.71
09/06	7	10514728	259655US3PCT	1615	\$90.00	\$30,054.71
09/06	8	10514728	259655US3PCT	1617	\$130.00	\$29,924.71
09/06	70	0155270177	248704CA/LIT/FF	8014	\$25.00	\$29,899.71
09/06	202	09342268	0039-7267-2R	8001	\$30.00	\$29,869.71
09/07	1	09709045	LEN102	1253	-\$450.00	\$30,319.71
09/07	9	11206779	277118US96CONT	1201	\$200.00	\$30,119.71
09/07	17	11203958	276932US2	1203	\$360.00	\$29,759.71
09/07	301	11094468	268382US/KQU	8007	\$20.00	\$29,739.71
09/07	310	60658210	265653US/KQU	8007	\$20.00	\$29,719.71
09/07	313	10913431	251874US/KQU	8007	\$20.00	\$29,699.71
09/07	316	10913337	251870US/KQU	8007	\$20.00	\$29,679.71
09/08	1	10673375	243476US6 YA	1201	\$200.00	\$29,479.71
09/08	2	10673375	243476US6 YA	1202	\$250.00	\$29,229.71
09/08	11	10517776	263894US2PCT	1617	\$130.00	\$29,099.71
09/08	24	11094459	2 57029US26	1203	\$360.00	\$28,739.71

ASK
PTO

09/20 191	11227495	256884US28	1203	\$360.00	\$21,415.71
09/21 2	10285642	230266USOCOU	1202	\$100.00	\$21,315.71
09/21 2	10292505	230451US2	1806	\$180.00	\$21,135.71
09/21 13	10495428	251109US	1803	\$130.00	\$21,005.71
09/21 14	10495428	251109US	1505	\$300.00	\$20,705.71
09/21 78	10765849	248347US3	1806	\$180.00	\$20,885.71
09/21 79	10695829	244783US90CONT	1253	\$1,020.00	\$21,905.71
09/21 80	10417180	236671US2	1202	\$100.00	\$22,005.71
09/21 81	10417180	236671US2	1201	\$400.00	\$22,405.71
09/21 82	09926742	255949US2D	1806	\$180.00	\$22,585.71
09/22 1	10497549	254162US0XPCT	1615	\$300.00	\$22,285.71
09/22 3	10262079	228988US3	1202	\$50.00	\$22,235.71
09/22 4	10262079	228988US3	1201	\$200.00	\$22,035.71
09/22 15	10529492	268827US2PCT	1615	\$50.00	\$21,985.71
09/22 54	10204444	227706USXPCT	1251	\$120.00	\$22,105.71
09/22 55	09585352	192412US2	1251	\$110.00	\$22,215.71
09/22 98	11227495	256884US28	8021	\$40.00	\$22,175.71
09/23 1	11179538	274688US26X DIV	1806	\$180.00	\$21,995.71
09/23 123	60391617	224926US/KQU	8007	\$80.00	\$21,915.71
09/23 216	60438770	232407US/KQU	8007	\$60.00	\$21,855.71
09/26 3	10440098	237218US-2	1806	\$180.00	\$21,675.71
09/26 333	11232906	275165US90	1051	\$50.00	\$21,625.71
09/27 5	10673321	236519US6YA	1806	\$180.00	\$21,445.71
09/27 68	60610597	256412US/KQU	8007	\$40.00	\$21,405.71
09/27 120	60687880	273619US/KQU	8007	\$20.00	\$21,385.71
09/27 163	60592134	256784US/KQU	8007	\$60.00	\$21,325.71
09/27 227	60601657	257092US/KQU	8007	\$20.00	\$21,305.71
09/28 1	10181970	226460US0PCT	1201	\$200.00	\$21,105.71
09/28 4	60463058	236633US/KQU	8007	\$60.00	\$21,045.71
09/28 5	10548755	278061US90PCT	1631	\$300.00	\$20,745.71
09/28 6	10548755	278061US90PCT	1633	\$200.00	\$20,545.71
09/28 7	10548755	278061US90PCT	1642	\$400.00	\$20,145.71
09/28 8	10548755	278061US90PCT	1681	\$750.00	\$19,395.71
09/28 9	10548755	278061US90PCT	1615	\$3,550.00	\$15,845.71
09/28 10	10548755	278061US90PCT	1614	\$6,600.00	\$9,245.71
09/28 11	10548755	278061US90PCT	1616	\$360.00	\$8,885.71
09/28 55	11234239	278681US0X CONT	1203	\$360.00	\$8,525.71
09/28 348	60673801	271359US/KQU	8007	\$20.00	\$8,505.71
09/29 3	10537483	272639US0PCT	1642	\$400.00	\$8,105.71
09/29 4	10537483	272639US0PCT	1615	\$100.00	\$8,005.71
09/29 5	10362686	233020US0PCT	1202	\$18.00	\$7,987.71
09/29 133	11165553	273249US2S RE	1204	\$200.00	\$7,787.71
09/30 1	09725515	200133US2	1202	\$50.00	\$7,737.71

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$31,539.71	\$29,132.00	\$5,330.00	\$7,737.71

Due Date June 3, 2005

OSMM&N File No. 272639US0PCT

By NFO/liv/FE

Serial No. New U.S. PCT Application based on PCT/EP03/13424

In the matter of the Application of Juergen DECKER, et al.

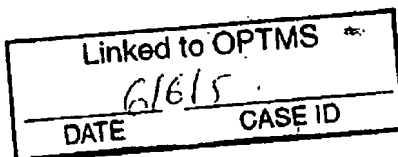
For STABILIZED COMPOSITIONS CONTAINING POLYFUNCTIONAL
AZIRIDINE COMPOUNDS AS HARDENING CONSTITUENTS

The following has been received in the U.S. Patent Office on the date stamped hereon:

- 14 pgs. Specification 13 Claims (English Translation)
- Combined Declaration, Petition & Power of Attorney (4 pages)
- Application Data Sheet
- Notice of Priority
- Dep. Acct. Order Form
- Credit Card Payment Form for \$1,000.00
- PCT Transmittal Letter
- Preliminary Amendment
- PCT/IB/304
- Information Disclosure Statement
- PTO-1449
- Cited References (3)
- Statement of Relevancy
- International Search Report
- Translation of Annexes to International Preliminary Examination Report
Amended Sheets (pages 12 & 13)

SERIAL NO. _____

DATE RECEIVED _____



Under the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number.

U.S. APPLICATION NO (if known, see 37 CFR 1.5)		INTERNATIONAL APPLICATION NO. PCT/EP03/13424		ATTORNEY'S DOCKET NUMBER 272639US0PCT	
The following fees are submitted:				CALCULATIONS	PTO USE
24. <input checked="" type="checkbox"/> Basic national fee		\$300	\$	\$300.00	
25. <input checked="" type="checkbox"/> Examination fee					
If International preliminary examination report prepared by USPTO and all claims satisfy provisions of PCT Article 33(1)-(4).		\$100	\$	\$200.00	
All other situations.		\$200			
26. <input checked="" type="checkbox"/> Search fee					
Search fee (37 CFR 1.445(a)(2)) has been paid on the international application to the USPTO as an International Searching Authority		\$100			
International Search Report prepared and provided to the Office		\$400			
All other situations.		\$500	\$	\$400.00	
TOTAL OF 24, 25 and 26 =			\$	\$900.00	
<input type="checkbox"/> Additional fee for specification and drawings filed in paper over 100 sheets (excluding sequence listing or computer program listing filed in an electronic medium). The fee is \$250 for each additional 50 sheets of paper or fraction thereof.					
Total Sheets	Extra Sheets	Number of each additional 50 or fraction thereof (round up to a whole)	RATE		
- 100 =	0	/50 =	0	x \$250.00	\$ \$0.00
Surcharge of \$130.00 for furnishing the oath or declaration later than months from the earliest claimed priority date (37 CFR 1.492(e)).				\$	
CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE		
Total claims	22 - 20 =	2	x \$50.00	\$	\$100.00
Independent claims	1 - 3 =	0	x \$200.00	\$	\$0.00
MULTIPLE DEPENDENT CLAIMS (if applicable) <input type="checkbox"/> + \$360.00				\$	\$0.00
TOTAL OF ABOVE CALCULATIONS =				\$	\$1,000.00
<input type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by 1/2.				\$	\$0.00
SUBTOTAL =				\$	\$1,000.00
Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(f)).				\$	\$0.00
TOTAL NATIONAL FEE =				\$	\$1,000.00
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40 per property				\$	\$0.00
TOTAL FEES ENCLOSED =				\$	\$1,000.00
				Amount to be	\$
				Amount to be	\$
<p>a. <input type="checkbox"/> A check in the amount of \$ _____ to cover the above fees is enclosed.</p> <p>b. <input type="checkbox"/> Please charge my Deposit Account No. _____ in the amount of _____ to cover the above fees. A duplicate copy of this sheet is enclosed.</p> <p>c. <input checked="" type="checkbox"/> The Director is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. <u>15-0030</u>. A duplicate copy of this sheet is enclosed.</p> <p>d. <input checked="" type="checkbox"/> Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.</p>					
<p>NOTE: Where an appropriate time limit under 37 CFR 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the International Application to pending status.</p> <p>SEND ALL CORRESPONDENCE TO:</p> <p>Customer Number 22850</p>					
			SIGNATURE <u>Norman F. Oblon</u>		
			NAME <u>24,618</u>		
			REGISTRATION NUMBER		

LOAD NUMBER: 080381
CONTROL ACCOUNT NUMBER: [REDACTED]
CORPORATE ID: [REDACTED]
SEQUENCE NUMBER: 297353520507

KATHLEEN MORSBERGER
OBLON SPIVAK

CORPORATE PURCHASING CARD BILLING STATEMENT CC-1583

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STATEMENT DATE 02/08/05	TERMS: PAYABLE IN FULL WITHIN 14 DAYS AS PER YOUR CORPORATE CONTRACT	DUE DATE: 07/22/05
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TRANSACTION DETAILS

ACCOUNT NUMBER ACCOUNT NAME	SPENDING LIMIT/TYPE	EMPLOYEE ID/COST CENTER UNIVERSAL #	SERVICE ESTABLISHMENT NAME/ADDRESS	PROCESSING DATE	CURRENT ACTIVITY
CONTINUED 3787-399692-31007 LIPING TAN	\$10,000/TRN \$100,000/MTN		US PATENT TRADEMARK 703-3054631 001500218 WWW.USPTO.GOV SUPPLIER REF: 00001500218	05/06/09	\$100.00-
			US PATENT TRADEMARK 703-3054631 001500246 WWW.USPTO.GOV SUPPLIER REF: 00001500246	05/06/09	\$450.00-
			US PATENT TRADEMARK 703-3054631 10537483 WWW.USPTO.GOV SUPPLIER REF: 00010537483	05/06/09	\$1,000.00
			US PATENT TRADEMARK 703-3054631 10537490 WWW.USPTO.GOV SUPPLIER REF: 00010537490	05/06/09	\$800.00
			US PATENT TRADEMARK 703-3054631 10537484 WWW.USPTO.GOV SUPPLIER REF: 00010537484	05/06/09	\$900.00

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FAX

1-823-492-1177

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PLEASE SEE LOGO ON REVERSE SIDE OF THE
SUMMARY OF ACCOUNTS